

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.7,470/- (Rupees Seven thousand four hundred and seventy only) towards car hire charges bearing Car No. AP 29 TV 5761 used by the then Prl. Secretary to Govt., Public Enterprises Department for the period from 1.2.2014 to 9.2.2014 @ 2500/- KMs per month – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 35

Dated:10.3.2014.

Read the following:

1. G.O.Rt.No.314, G.A.(OP.II) Dept., dt.12.7.1986.
2. Cir.Memo.No.1320/659/A2/W&M/2007, dt.11.12.2007.
3. G.O.Rt.No. 16, P.E.(OP) Dept., dt. 27.1.2014
4. Invoice No.27, from M/s Vijetha Travels, Dated 12.2.2014

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ORDER :

In the reference 4th read above, M/s Vijetha Travels, Hyderabad, has submitted the bill for an amount of Rs.7,470/- towards hire charges for Car bearing No. AP 29 TV 5761 for the period from 01.2.2014 to 9.2.2014.

2. Sanction is hereby accorded for payment of an amount of Rs.7,470/- (Rupees Seven thousand four hundred and seventy only) towards hire charges for Car No. AP 29 TV 5761 for the period from 01.2.2014 to 9.2.2014 for official use of the then Prl. Secretary to Government, Public Enterprises Department as per the orders issued in the reference 3rd read above

3. The expenditure sanctioned in Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges”.

4. The Public Enterprises (Claims) Department after deducting the income tax TDS shall draw and pay the amount sanctioned in para (2) above in favour of M/s Vijetha Travels, Hyderabad and credit to the Bank A/c No. 067101601000191, Corporation Bank, Dilsukhnagar Branch, IFSC Code:CORP0000671.

5. This order does not require the concurrence of Finance Dept., as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To:

The Public Enterprises (Claims) Department. (w.e.)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Vijetha Travels, 16-2-752/21/3/11, Triveni Nagar, Gaddiannaram, Hyderabad,

//FORWARDED:BY:ORDER//

SECTION OFFICER